Scura, Wigfield, Heyer & Stevens, LLP 1599 Hamburg Tpk Wayne, NJ 07470 973-696-8391 973-696-8571

Invoice submitted to:

Ismari Labrada 417 71 st Street North Bergen, NJ

December 19, 2016
In Reference To:Chapter 13 hourly
Case # C13-00847
Invoice #40629

Professional Services

		Hrs/Rate	Amount
10/3/2016 DLS	Call with client, review documents submitted, instruct paralegal.	0.40 375.00/hr	150.00
JBE	Started working on petition. Email to client re. additional documents.	2.20 150.00/hr	330.00
JR	discussed the case with John E and began preparing the docs for loss mitigation.	0.60 150.00/hr	90.00
10/4/2016 JBE	Filed emergent petition.	0.10 150.00/hr	15.00
JBE	Worked on missing schedules and motion to extend stay.	2.00 150.00/hr	300.00
10/6/2016 DES	Review and revise certification for motion to extend the automatic stay	0.20 375.00/hr	75.00
DLS	Review missing schedules and plan. Make revisions to same and instruct paralegal. Review and revise motion to extend stay.	1.10 375.00/hr	412.50
TA	Paralegal- Set up New client file, enter client Information Into Time Matters & Time Slips.	0.50 150.00/hr	NO CHARGE
JBE	Email to client re. commerical mortgage.	0.10 150.00/hr	15.00
10/10/2016 AS	Service and Filing of COS for Motion to Extend Automatic Stay	1.00 150.00/hr	150.00

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		Hrs/Rate	Amount
10/10/2016 JBE	Letter to judgment creditor re. case filed. Redacted documents, uploaded to Trustee. Filed missing schedules and motion to reinstate stay. Emails to client and accountant. Drafted 341 letter to client.	2.00 150.00/hr	300.00
AS	Service and filing of COS for Chapter 13 Plan	0.60 150.00/hr	90.00
10/11/2016 JR	drafted and filed Request for loss mitigation along with proposed order. Served all parties involved.	0.70 150.00/hr	105.00
DLS	Communicate with counsel for mortgagee concerning loss mit and instruct paralegal.	0.10 375.00/hr	37.50
10/12/2016 DLS	Communicate with client concerning payment to student loans.	0.10 375.00/hr	37.50
AS	Service of Notice of Loss Mitigation program	0.30 150.00/hr	45.00
10/13/2016 JBE	Email exchange with client re. student loan payments.	0.20 150.00/hr	30.00
10/17/2016 DLS	Call with creditor concerning loss mit options.	0.10 375.00/hr	37.50
JBE	Email exchange with client re. original signature pages.	0.20 150.00/hr	30.00
10/21/2016 JBE	Review of creditor's objection to our request for LM, email to adversary.	0.30 150.00/hr	45.00
10/24/2016 JBE	Review of creditor's objection to loss mitigation. Telephone call with client.	0.20 150.00/hr	30.00
10/25/2016 JR	Filed withdrawal of request for loss mitigation.	0.40 150.00/hr	60.00
JBE	Review of client's email re. Wells Fargo HELOC documents, saved to server.	0.20 150.00/hr	30.00
10/26/2016 AS	Corrected letter to creditor that was returned in the mail.	0.20 150.00/hr	30.00
10/27/2016 JBE	Telephone call with client. Amended SOFA to include foreclosure lawsuit, filed same. Prepared revised Request for LM, email to client for review and execution. Filed same.	1.00 150.00/hr	150.00
10/28/2016 JBE	Email exchange with client re. payment address for Wells Fargo.	0.20 150.00/hr	30.00

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		Hrs/Rate	Amount
11/2/2016 CB	Reviewed PACER in advance of Motion to Extend the Stay hearing. Discussed Req. for LMP and refiling of the same with JES	0.20 375.00/hr	75.00
11/10/2016 JBE	Email exchange with client re. sale notice received.	0.20 150.00/hr	30.00
11/17/2016 DLS	Communicate with client and paralegal to finalize petition and scheduling signing.	0.20 375.00/hr	75.00
11/21/2016 CB	Plan and prepare for 341 meeting, scheduled for tomorrow. Reviewed pleadings, PACER, and NDC website. Reviewed WF objection. Discussed case history with JES. Called client to discuss meeting and what to bring	0.50 375.00/hr	187.50
11/22/2016 CB	Drive to and from Newark for 341 hearing (time split with other client)	0.80 150.00/hr	120.00
СВ	Appearance at 341 meeting (creditor appeared), wait time, and conversations with client regarding case	0.90 375.00/hr	337.50
JR	looked over the loss mitigation package and the missing documents.	0.90 150.00/hr	135.00
12/5/2016 CB	Review of Plan Objection filed by Phellan Firm. Reviewed filed Plan and calculations due to objection claiming plan is \$950 short	0.30 375.00/hr	112.50
12/12/2016 CB	Reviewed POC filed by VW Credit on client's automobile. No objection needed.	0.20 375.00/hr	75.00
12/14/2016 CB	Plan and prepare for Confirmation hearing, scheduled for tomorrow. Reviewed PACER, NDC website, and filed objections by WF. Checked Judereski POC and claims register. Email to JES regarding PCC and Fee App	0.60 375.00/hr	225.00
СВ	Reviewed POC filed by Wells Fargo on 1st mortgage on residence. No objection needed	0.30 375.00/hr	112.50
JBE	Prepared and filed PCC.	0.20 150.00/hr	30.00
12/15/2016 AS	Review of Proof of Claim. Saved to server.	0.10 150.00/hr	15.00
СВ	Drive to and from Newark for Confirmation hearing (time split with other clients)	0.60 150.00/hr	90.00
СВ	Court appearance at Confirmation hearing. Plan was confirmed. Email to client	0.50 375.00/hr	187.50
For p	rofessional services rendered	21.50	\$4,432.50

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Additional Charges :			
		Am	ount
10/10/2016 Postage		10).72
Postage		6	6.67
10/12/2016 Postage		6	6.67
10/17/2016 Filing Fee		310	0.00
10/18/2016 Signature Information Solutions- Search		10.00	
Total costs		\$344	1.06
Total amount of this bill		\$4,776.56	
9/30/2016 Payment - Thank You		(\$2,830.00)	
Total payments and adjustments		(\$2,830.00)	
Balance due	\$1,946.56 ———————————————————————————————————		
Timekeeper Summary Name	Hours	ı	Rate
DLS - David L. Stevens, Esq. CB - Christopher Balala, Esq. CB - Christopher Balala, Esq. DES David E Sklar, Esq AS - Alex Scolavino - Paralegal JBE - John B Esposito - Paralegal JR - Jamal Romero - Paralegal TA - Tami Arce - Paralegal		375 375 150 375 150 150	5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00